



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 393 HS: 0

**Located ANB:** 393

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	868,935.62	434,467.80	434,467.82	86,893.56
This Month's Payment - sent to Musselshell County				86,893.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,456.00	32,728.00	32,728.00	6,545.60
This Month's Payment - sent to Musselshell County				6,545.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,739.46	10,869.75	10,869.71	2,173.95
This Month's Payment - sent to Musselshell County				2,173.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,017.20	4,008.60	4,008.60	801.72
This Month's Payment - sent to Musselshell County				801.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Musselshell County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	103,670.10	51,835.05	51,835.05	10,367.01
This Month's Payment - sent to Musselshell County				10,367.01

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

33 MUSSELHELL COUNTY				
0605 Roundup Elem		District ANB: EL: 393 HS: 0		
		Located ANB: 393		
Total Due		Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				107,001.84
0606 Roundup H S		District ANB: EL: 0 HS: 184		
		Located ANB: 184		
Total Due		Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		568,278.70	284,139.35	284,139.35
This Month's Payment - sent to Musselshell County				56,827.87
Quality Educator (01-3111)				
ENTITLEMENT		35,860.00	17,930.00	17,930.00
This Month's Payment - sent to Musselshell County				3,586.00
At Risk Student (01-3112)				
ENTITLEMENT		9,041.99	4,521.00	4,520.99
This Month's Payment - sent to Musselshell County				904.20
Indian Education for All (01-3113)				
ENTITLEMENT		3,753.60	1,876.80	1,876.80
This Month's Payment - sent to Musselshell County				375.36

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0606 Roundup H S**

**District ANB:** EL: 0 HS: 184

**Located ANB:** 184

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Musselshell County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,327.46	13,663.75	13,663.71	2,732.75
This Month's Payment - sent to Musselshell County				2,732.75
This Month's Payment for District				64,526.18

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	127,440.47	63,720.25	63,720.22	12,744.05
This Month's Payment - sent to Musselshell County				12,744.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,338.00	6,169.00	6,169.00	1,233.80
This Month's Payment - sent to Musselshell County				1,233.80

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,812.70	2,406.35	2,406.35	481.27
This Month's Payment - sent to Musselshell County				481.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Musselshell County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,261.25	3,130.65	3,130.60	626.13
This Month's Payment - sent to Musselshell County				626.13
This Month's Payment for District				15,177.05

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 20

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,940.46	79,470.25	79,470.21	15,894.05
This Month's Payment - sent to Musselshell County				15,894.05

\* Entitlement has been recalculated

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**FY2006-07**  
**January Payment**

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**33**

**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 20

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,124.00	5,062.00	5,062.00	1,012.40
This Month's Payment - sent to Musselshell County				1,012.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	129.36	64.70	64.66	12.94
This Month's Payment - sent to Musselshell County				12.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	224.40	224.40	44.88
This Month's Payment - sent to Musselshell County				44.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,241.49	2,620.75	2,620.74	524.15
This Month's Payment - sent to Musselshell County				524.15
This Month's Payment for District				17,488.42

\* Entitlement has been recalculated

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